

SBCH REGULAR MEDICAID PAYMENTS																							
State Fiscal Year 2016 (July 2015 - June 2016) By Date of Payment to School District Check Issuance Date: 11/05/2015 (Based on Remittances processed in October as of 10/23/15)																							
State Fiscal Year 2016 Payments from DSS to School District -- by Date of Check Issuance																							
		Check Issuance Date: 11/05/2015		Payment Totals by State Fiscal Year (excludes Settlement payments)				Check Date	Check Issued 07/16/2015	Check Issued 08/12/2015	Check Issued 09/14/2015	Check Issued 10/15/2015	Check Issued 11/05/2015	Check Issued	Check Issued	Check Issued	Check Issued	Check Issued	Check Issued	SFY 2016 TOTAL			
	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W		
	Gross Claims Processed in October2015 as of 10/23/15	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015	For Remittances processed in September 2015 as of 09/18/2015	For Remittances processed in October 2015 as of 10/23/15								Total Remittances processed for SFY 2016 through 11/05/2015		
LEA Name							LEA Name																
Ansonia	\$22,235.40	\$5,558.85		\$48,306.47	\$59,629.58	\$23,107.74	Ansonia	\$11,635.18	\$3,912.30	\$517.85	\$1,483.56	\$5,558.85								\$23,107.74			
Ashford (new)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	Ashford (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00			
Berlin (new)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	Berlin (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00			
Bethel	\$6,535.89	\$1,633.97		\$0.00	\$1,743.42	\$5,391.69	Bethel	\$2,675.26	\$934.34	\$29.62	\$118.50	\$1,633.97								\$5,391.69			
Bloomfield	\$1,874.44	\$468.61		\$42,207.64	\$24,110.72	\$4,544.06	Bloomfield	\$1,075.91	\$2,974.22	\$25.32	\$0.00	\$468.61								\$4,544.06			
Branford	\$33,657.08	\$8,414.27		\$40,692.33	\$54,455.26	\$38,176.38	Branford	\$11,432.42	\$15,518.76	\$1,424.16	\$1,386.77	\$8,414.27								\$38,176.38			
Bridgeport	\$136,655.54	\$34,163.88		\$387,508.29	\$499,679.99	\$205,463.12	Bridgeport	\$97,597.16	\$39,128.66	\$13,757.80	\$20,815.62	\$34,163.88								\$205,463.12			
Bristol	\$0.00	\$0.00		\$284,388.86	\$301,843.88	\$61,650.20	Bristol	\$31,937.36	\$29,201.78	\$511.06	\$0.00	\$0.00								\$61,650.20			
Colchester	\$17,980.45	\$4,495.11		\$46,868.63	\$62,215.09	\$22,445.37	Colchester	\$8,694.70	\$6,563.72	\$255.94	\$2,435.90	\$4,495.11								\$22,445.37			
Coventry	\$7,099.66	\$1,774.92		\$61,955.12	\$31,727.67	\$9,498.98	Coventry	\$2,833.20	\$4,502.98	\$110.26	\$277.62	\$1,774.92								\$9,498.98			
Cromwell	\$5,680.84	\$1,420.21		\$15,406.77	\$20,435.32	\$7,256.08	Cromwell	\$3,140.28	\$2,674.40	\$21.19	\$0.00	\$1,420.21								\$7,256.08			
Danbury	\$66,054.10	\$16,513.53		\$152,720.83	\$291,447.51	\$115,346.92	Danbury	\$46,076.99	\$38,798.12	\$3,771.76	\$10,186.52	\$16,513.53								\$115,346.92			
East Haddam	\$877.56	\$219.39		\$21,047.43	\$18,294.52	\$4,075.95	East Haddam	\$1,329.08	\$2,409.36	\$0.00	\$118.12	\$219.39								\$4,075.95			
East Hampton	\$7,527.07	\$1,881.77		\$40,411.06	\$21,006.99	\$10,138.72	East Hampton	\$3,411.86	\$4,726.96	\$16.88	\$101.25	\$1,881.77								\$10,138.72			
East Hartford	\$6,378.49	\$1,594.62		\$341,910.09	\$550,066.83	\$99,060.13	East Hartford	\$50,261.97	\$45,596.02	\$16.88	\$1,590.64	\$1,594.62								\$99,060.13			
East Haven	\$14,345.94	\$3,586.48		\$41,650.06	\$52,076.43	\$27,600.66	East Haven	\$10,391.38	\$11,680.54	\$532.12	\$1,410.14	\$3,586.48								\$27,600.66			
East Lyme	\$463.54	\$115.88		\$34,231.64	\$2,581.39	\$2,769.55	East Lyme	\$1,723.37	\$930.30	\$0.00	\$0.00	\$115.88								\$2,769.55			
East Windsor	\$2,992.56	\$748.14		\$10,993.46	\$14,644.04	\$10,163.48	East Windsor	\$2,921.40	\$2,367.35	\$4,126.59	\$0.00	\$748.14								\$10,163.48			
Enfield	\$0.00	\$0.00		\$140,593.85	\$144,710.78	\$51,778.13	Enfield	\$17,819.16	\$28,370.52	\$5,588.45	\$0.00	\$0.00								\$51,778.13			
Farmington	\$3,004.65	\$751.16		\$50,756.91	\$29,933.32	\$11,441.07	Farmington	\$3,454.79	\$7,235.12	\$0.00	\$0.00	\$751.16								\$11,441.07			
Granby	\$0.00	\$0.00		\$0.00	\$0.00	\$856.70	Granby	\$0.00	\$746.45	\$59.25	\$51.00	\$0.00								\$856.70			
Griswold	\$1,510.57	\$377.64		\$0.00	\$174.19	\$4,403.42	Griswold	\$1,154.66	\$2,381.08	\$490.04	\$0.00	\$377.64								\$4,403.42			
Groton	\$33,849.77	\$8,462.44		\$89,652.71	\$81,112.91	\$41,000.34	Groton	\$16,094.16	\$10,843.00	\$152.46	\$5,448.28	\$8,462.44								\$41,000.34			
Guilford	\$68,981.48	\$17,245.37		\$33,916.00	\$151,614.17	\$40,543.06	Guilford	\$8,730.83	\$1,776.32	\$10,019.10	\$2,771.44	\$17,245.37								\$40,543.06			
Hamden	\$8,075.85	\$2,018.96		\$125,734.62	\$83,725.51	\$19,941.02	Hamden	\$10,450.87	\$7,318.19	\$89.25	\$63.75	\$2,018.96								\$19,941.02			
Hampton	\$0.00	\$0.00		\$3,159.98	\$5,105.45	\$620.84	Hampton	\$0.00	\$620.84	\$0.00	\$0.00	\$0.00								\$620.84			
Hartford	\$22,030.76	\$5,507.69		\$701,010.32	\$1,065,302.30	\$289,958.31	Hartford	\$96,706.53	\$153,037.64	\$5,855.40	\$28,851.05	\$5,507.69								\$289,958.31			

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	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W	
	Gross Claims Processed in October2015 as of 10/23/15	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015	For Remittances processed in September 2015 as of 09/18/2015	For Remittances processed in October 2015 as of 10/23/15								Total Remittances processed for SFY 2016 through 11/05/2015	
Killingly	\$6,131.10	\$1,532.78		\$30,778.16	\$33,222.96	\$9,672.40		Killingly	\$2,201.28	\$5,917.15	\$21.19	\$0.00	\$1,532.78								\$9,672.40	
Ledyard	\$3,708.41	\$927.10		\$34,934.74	\$29,310.28	\$6,144.44		Ledyard	\$1,126.17	\$2,970.28	\$612.00	\$508.89	\$927.10								\$6,144.44	
Manchester	\$71,487.35	\$17,871.84		\$283,375.47	\$279,478.68	\$69,408.12		Manchester	\$27,307.14	\$21,055.81	\$132.96	\$3,040.37	\$17,871.84								\$69,408.12	
Mansfield	\$303.84	\$75.96		\$49,306.96	\$52,219.23	\$14,176.42		Mansfield	\$4,145.48	\$4,188.19	\$4,624.73	\$1,142.06	\$75.96								\$14,176.42	
Marlborough	\$0.00	\$0.00		\$2,098.45	\$13,999.09	\$3,988.76		Marlborough	\$2,540.81	\$1,160.32	\$16.88	\$270.75	\$0.00								\$3,988.76	
Meriden	\$93,275.90	\$23,318.98		\$297,581.08	\$234,138.37	\$91,705.55		Meriden	\$27,124.22	\$18,353.38	\$15,830.45	\$7,078.52	\$23,318.98								\$91,705.55	
Middletown	\$40,987.06	\$10,246.76		\$135,830.85	\$126,621.30	\$66,871.93		Middletown	\$22,117.47	\$28,789.46	\$1,960.32	\$3,757.92	\$10,246.76								\$66,871.93	
Milford	\$35,309.55	\$8,827.39		\$171,698.79	\$95,913.61	\$48,147.42		Milford	\$8,940.69	\$12,943.68	\$11,318.44	\$6,117.22	\$8,827.39								\$48,147.42	
Montville	\$2,566.66	\$641.66		\$36,483.60	\$50,243.33	\$13,350.15		Montville	\$4,905.03	\$5,534.36	\$25.32	\$2,243.78	\$641.66								\$13,350.15	
Naugatuck	\$36,935.19	\$9,233.80		\$85,797.53	\$111,260.88	\$58,515.83		Naugatuck	\$22,951.56	\$23,136.86	\$1,352.87	\$1,840.74	\$9,233.80								\$58,515.83	
New Britain	\$83,290.57	\$20,822.64		\$367,181.47	\$380,901.80	\$160,330.55		New Britain	\$45,403.96	\$58,238.38	\$0.00	\$35,865.57	\$20,822.64								\$160,330.55	
New Hartford	\$2,205.08	\$551.27		\$0.00	\$2,481.48	\$2,091.93		New Hartford	\$451.44	\$996.22	\$93.00	\$0.00	\$551.27								\$2,091.93	
New Haven	\$81,400.46	\$20,350.12		\$337,514.83	\$379,743.58	\$195,266.26		New Haven	\$66,726.48	\$61,322.35	\$10,815.24	\$36,052.07	\$20,350.12								\$195,266.26	
New London	\$21,165.68	\$5,291.42		\$214,928.01	\$123,868.47	\$25,867.66		New London	\$11,994.11	\$6,401.54	\$86.82	\$2,093.77	\$5,291.42								\$25,867.66	
New Milford	\$10,939.32	\$2,734.83		\$167,187.11	\$44,823.62	\$21,723.14		New Milford	\$4,672.34	\$9,755.97	\$557.00	\$4,003.00	\$2,734.83								\$21,723.14	
Newtown	\$0.00	\$0.00		\$58,511.14	\$34,977.65	\$14,558.88		Newtown	\$7,455.78	\$0.00	\$7,103.10	\$0.00	\$0.00								\$14,558.88	
North Haven	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		North Haven	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00	
Norwalk	\$57,943.70	\$14,485.92		\$271,016.74	\$309,886.82	\$70,204.84		Norwalk	\$12,422.66	\$38,103.41	\$435.00	\$4,757.85	\$14,485.92								\$70,204.84	
Norwich	\$57,217.00	\$14,304.25		\$254,350.39	\$174,352.53	\$58,006.75		Norwich	\$22,119.26	\$20,509.88	\$532.42	\$540.94	\$14,304.25								\$58,006.75	
Oxford	\$5,856.93	\$1,464.23		\$2,205.82	\$13,597.15	\$6,163.95		Oxford	\$1,732.12	\$0.00	\$0.00	\$2,967.60	\$1,464.23								\$6,163.95	
Plainfield	\$7,841.64	\$1,960.41		\$74,571.12	\$9,819.01	\$6,174.47		Plainfield	\$1,697.30	\$1,610.86	\$0.00	\$905.90	\$1,960.41								\$6,174.47	
Plainville	\$13,924.18	\$3,481.04		\$44,427.61	\$36,609.41	\$13,388.93		Plainville	\$3,305.88	\$6,019.70	\$0.00	\$582.31	\$3,481.04								\$13,388.93	
Plymouth	\$10,860.63	\$2,715.16		\$38,619.78	\$32,466.96	\$12,717.06		Plymouth	\$4,444.21	\$5,290.50	\$101.44	\$165.75	\$2,715.16								\$12,717.06	
Portland	\$4,231.24	\$1,057.81		\$7,124.28	\$18,985.95	\$4,749.55		Portland	\$2,052.41	\$1,512.20	\$63.38	\$63.75	\$1,057.81								\$4,749.55	
Preston	\$2,355.84	\$588.96		\$7,716.62	\$5,072.32	\$3,070.28		Preston	\$1,544.84	\$725.52	\$8.44	\$202.52	\$588.96								\$3,070.28	
Putnam	\$13,161.30	\$3,290.32		\$42,889.78	\$40,150.67	\$12,495.64		Putnam	\$2,584.14	\$2,369.84	\$160.34	\$4,091.00	\$3,290.32								\$12,495.64	
Regional Dist.#6	\$4,814.75	\$1,203.69		\$29,026.47	\$18,699.53	\$5,271.95		Regional Dist.#6	\$1,220.11	\$2,784.40	\$0.00	\$63.75	\$1,203.69								\$5,271.95	
Regional Dist.#7 (Shared Svcs)	\$0.00	\$0.00		\$10,978.31	\$22,697.44	\$0.00		Regional Dist.#7 (Shared Svcs)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00	

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	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W	
	Gross Claims Processed in October2015 as of 10/23/15	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015	For Remittances processed in September 2015 as of 09/18/2015	For Remittances processed in October 2015 as of 10/23/15								Total Remittances processed for SFY 2016 through 11/05/2015	
Regional Dist.#8	\$0.00	\$0.00		\$14,140.52	\$24,036.10	\$12,127.53		Regional Dist.#8	\$0.00	\$12,127.53	\$0.00	\$0.00	\$0.00								\$12,127.53	
Regional Dist.#13	\$16,020.23	\$4,005.06		\$21,732.68	\$18,578.81	\$5,850.64		Regional Dist.#13	\$1,021.40	\$0.00	\$0.00	\$824.18	\$4,005.06								\$5,850.64	
Regional Dist.#16	\$0.00	\$0.00		\$34,690.17	\$27,230.90	\$10,129.92		Regional Dist.#16	\$5,166.86	\$0.00	\$4,963.06	\$0.00	\$0.00								\$10,129.92	
Regional Dist.#17	\$0.00	\$0.00		\$14,367.69	\$168.94	\$0.00		Regional Dist.#17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00	
Rocky Hill	\$17,009.09	\$4,252.27		\$47,686.83	\$51,300.50	\$15,799.39		Rocky Hill	\$6,258.69	\$2,814.65	\$2,448.28	\$25.50	\$4,252.27								\$15,799.39	
Scotland	\$0.00	\$0.00		\$10,269.96	\$10,017.21	\$3,451.04		Scotland	\$0.00	\$3,451.04	\$0.00	\$0.00	\$0.00								\$3,451.04	
Shelton	\$2,348.34	\$587.08		\$48,782.14	\$53,402.02	\$17,954.19		Shelton	\$3,873.21	\$10,293.78	\$426.58	\$2,773.54	\$587.08								\$17,954.19	
Somers	\$26,684.67	\$6,671.17		\$0.00	\$6,901.06	\$15,556.20		Somers	\$2,247.90	\$2,287.85	\$1,069.32	\$3,279.96	\$6,671.17								\$15,556.20	
Southington	\$7,105.66	\$1,776.42		\$102,673.36	\$56,740.12	\$31,304.00		Southington	\$13,118.33	\$16,316.43	\$0.00	\$92.82	\$1,776.42								\$31,304.00	
South Windsor	\$42,781.79	\$10,695.45		\$31,983.32	\$87,850.30	\$33,070.67		South Windsor	\$11,967.96	\$6,763.10	\$325.58	\$3,318.58	\$10,695.45								\$33,070.67	
Sprague	\$0.00	\$0.00		\$5,184.39	\$1,741.54	\$5,268.04		Sprague	\$0.00	\$5,268.04	\$0.00	\$0.00	\$0.00								\$5,268.04	
Stamford	\$31,384.64	\$7,846.16		\$182,746.02	\$170,313.93	\$172,379.90		Stamford	\$111,770.41	\$41,564.88	\$2,642.91	\$8,555.54	\$7,846.16								\$172,379.90	
Sterling	\$0.00	\$0.00		\$13,142.89	\$9,690.82	\$5,327.93		Sterling	\$1,022.06	\$1,897.12	\$1,100.85	\$1,307.90	\$0.00								\$5,327.93	
Stratford	\$0.00	\$0.00		\$180,506.27	\$148,388.49	\$45,353.85		Stratford	\$13,885.03	\$11,333.36	\$20,135.46	\$0.00	\$0.00								\$45,353.85	
Thomaston	\$2,416.02	\$604.00		\$23,300.95	\$15,095.39	\$6,415.92		Thomaston	\$2,666.86	\$2,857.80	\$168.76	\$118.50	\$604.00								\$6,415.92	
Thompson	\$17,441.48	\$4,360.37		\$10,507.95	\$5,410.73	\$7,636.39		Thompson	\$0.00	\$1,734.22	\$1,474.30	\$67.50	\$4,360.37								\$7,636.39	
Tolland	\$3,856.85	\$964.21		\$34,586.33	\$17,236.96	\$4,588.97		Tolland	\$2,029.54	\$1,595.22	\$0.00	\$0.00	\$964.21								\$4,588.97	
Torrington	\$439.52	\$109.88		\$191,581.37	\$133,314.32	\$45,283.68		Torrington	\$13,512.44	\$19,826.57	\$11,775.71	\$59.08	\$109.88								\$45,283.68	
Trumbull	\$14,508.19	\$3,627.05		\$23,670.85	\$39,580.75	\$15,202.66		Trumbull	\$3,568.91	\$6,316.86	\$67.50	\$1,622.34	\$3,627.05								\$15,202.66	
Union (new)	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		Union (new)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00	
Vernon	\$34,832.88	\$8,708.22		\$147,181.87	\$130,255.60	\$46,048.77		Vernon	\$13,602.55	\$19,209.08	\$459.95	\$4,068.97	\$8,708.22								\$46,048.77	
Wallingford	\$40,750.40	\$10,187.60		\$122,035.76	\$135,776.43	\$42,539.86		Wallingford	\$15,441.93	\$13,622.61	\$1,247.40	\$2,040.32	\$10,187.60								\$42,539.86	
Waterbury	\$42,687.53	\$10,671.88		\$961,030.87	\$1,018,224.80	\$363,312.03		Waterbury	\$81,212.28	\$144,485.17	\$86,558.04	\$40,384.66	\$10,671.88								\$363,312.03	
Waterford	\$22,762.57	\$5,690.64		\$48,210.88	\$52,133.03	\$16,426.80		Waterford	\$4,858.18	\$5,877.98	\$0.00	\$0.00	\$5,690.64								\$16,426.80	
Watertown	\$23,416.22	\$5,854.06		\$20,379.92	\$22,883.36	\$17,996.08		Watertown	\$1,510.83	\$7,726.13	\$0.00	\$2,905.06	\$5,854.06								\$17,996.08	
West Hartford	\$39,482.33	\$9,870.58		\$66,290.14	\$88,321.08	\$61,309.17		West Hartford	\$27,036.33	\$23,760.14	\$237.00	\$405.12	\$9,870.58								\$61,309.17	
West Haven	\$62,410.48	\$15,602.62		\$191,018.05	\$329,709.79	\$108,645.72		West Haven	\$47,376.48	\$36,677.09	\$1,754.40	\$7,235.13	\$15,602.62								\$108,645.72	
Wilton	\$2,288.25	\$572.06		\$21,414.50	\$12,622.75	\$5,794.40		Wilton	\$3,609.59	\$1,612.75	\$0.00	\$0.00	\$572.06								\$5,794.40	
Winchester	\$35,701.51	\$8,925.38		\$46,748.99	\$39,415.20	\$28,122.93		Winchester	\$12,089.30	\$5,628.04	\$431.07	\$1,049.14	\$8,925.38								\$28,122.93	

SBCH REGULAR MEDICAID PAYMENTS																						
State Fiscal Year 2016 (July 2015 - June 2016)																						
By Date of Payment to School District																						
Check Issuance Date: 11/05/2015																						
(Based on Remittances processed in October as of 10/23/15)																						
State Fiscal Year 2016 Payments from DSS to School District -- by Date of Check Issuance																						
		Check Issuance Date: 11/05/2015		Payment Totals by State Fiscal Year (excludes Settlement payments)				Check Date	Check Issued 07/16/2015	Check Issued 08/12/2015	Check Issued 09/14/2015	Check Issued 10/15/2015	Check Issued 11/05/2015	Check Issued	Check Issued	Check Issued	Check Issued	Check Issued	Check Issued	SFY 2016 TOTAL		
	A	B		D	E	F		H	I	J	K	L	M	N	O	P	Q	R	S	U	W	
	Gross Claims Processed in October2015 as of 10/23/15	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2014	Payments SFY 2015	Payments SFY 2016			For Remittances processed in June 2015 as of 6/19/2015	For Remittances processed in July 2015 as of 7/24/15	For Remittances processed in August 2015 as of 8/21/2015	For Remittances processed in September 2015 as of 09/18/2015	For Remittances processed in October 2015 as of 10/23/15							Total Remittances processed for SFY 2016 through 11/05/2015		
Windham	\$32,789.07	\$8,197.27		\$95,353.07	\$166,965.53	\$33,599.66		Windham	\$13,936.72	\$9,504.10	\$165.00	\$1,796.57	\$8,197.27							\$33,599.66		
Windsor	\$2,058.83	\$514.71		\$62,471.96	\$21,236.89	\$4,749.43		Windsor	\$3,827.47	\$139.50	\$0.00	\$267.75	\$514.71							\$4,749.43		
Windsor Locks	\$4,567.72	\$1,141.93		\$0.00	\$3,639.30	\$4,036.85		Windsor Locks	\$2,625.10	\$186.94	\$0.00	\$82.88	\$1,141.93							\$4,036.85		
Wolcott	\$13,633.31	\$3,408.33		\$44,460.44	\$41,541.77	\$10,146.45		Wolcott	\$4,960.50	\$1,531.43	\$54.94	\$191.25	\$3,408.33							\$10,146.45		
Woodstock	\$37,126.77	\$9,281.69		\$8,401.00	\$7,327.16	\$9,281.69		Woodstock	\$0.00	\$0.00	\$0.00	\$0.00	\$9,281.69							\$9,281.69		
TOTAL	\$1,712,229.37	\$428,057.32		\$8,597,809	\$9,190,231	\$3,306,006		TOTAL	\$1,178,932.27	\$1,180,348.64	\$240,728.83	\$277,938.48	\$428,057.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306,005.54		